Case 04-14517 Doc 741 Filed 01/06/14 Entered 01/06/14 11:07:23 Desc Main Document Page 1 of 14

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	§	Case No. 04-14517-ABG
	§	
APPLIANCE CONTROL GROUP INC	§	
	§	
	§	
Debtor(s)	§	

NOTICE OF TRUSTEE'S AMENDED FINAL REPORT AND APPLICATION FOR COMPENSATION AND DEADLINE TO OBJECT (NFR)

Pursuant to Fed. R. Bankr. P. 2002(a)(6) and 2002(f)(8), please take notice that David E. Grochocinski, trustee of the above styled estate, has filed a Final Report and the trustee and the trustee's professionals have filed final fee applications, which are summarized in the attached Summary of Trustee's Final Report and Applications for Compensation.

The complete Final Report and all applications for compensation are available for inspection at the Office of the Clerk, at the following address:

Clerk of U.S. Bankruptcy Court, 219 Dearborn Street, Chicago, IL 60604

Any person wishing to object to any fee application that has not already been approved or to the Final report, must file a written objection within 20 days from the mailing of this notice, serve a copy of the objections upon the trustee, any party whose application is being challenged and the United States Trustee. A hearing on the fee applications and any objection to the Final Report will be held at 10:00 AM on 2/12/2013, in Courtroom 642, United States Courthouse, Everett McKinley Dirkson United States Courthouse, 219 South Dearborn Street, Chicago, IL 60604. If no objections are filed, upon entry of an order on the fee applications, the trustee may pay dividends pursuant to FRBP 3009 without further order of the Court.

Date Mailed: 1/06/2014 By: /s/ David E. Grochocinski
Trustee

David E. Grochocinski 1900 Ravinia Place Orland Park, IL, 60462

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	§	Case No. 04-14517-ABG
	§	
APPLIANCE CONTROL GROUP INC	§	
	§	
	§	
Debtor(s)	§	

SUMMARY OF TRUSTEE'S FINAL REPORT AND APPLICATIONS FOR COMPENSATION

The Final Report shows receipts of\$1,830,739.17and approved disbursements of\$1,783,314.89leaving a balance on hand of:\$47,424.28

Claims of secured creditors will be paid as follows:

Total to be paid to secured creditors: \$0.00

Remaining balance: \$47,424.28

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Payment
DAVID GROCHOCINSKI, TRUSTEE, Trustee Fees	\$77,996.18	\$76,541.42	\$1,454.76
CLERK OF THE US BANKRUPTCY COURT, Clerk of the Court Costs	\$260.00	\$0.00	\$260.00

Total to be paid for chapter 7 administrative expenses: \$1,714.76

Remaining balance: \$45,709.52

Applications for prior chapter fees and administrative expenses have been filed as follows: NONE

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of disbursement of the additional interest.

Case 04-14517 Doc 741 Filed 01/06/14 Entered 01/06/14 11:07:23 Desc Main Document Page 3 of 14

Total to be paid to prior chapter administrative expenses:	\$0.00
Remaining balance:	\$45,709.52

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$1,303.35 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Payment
0	JP Morgan Chase	\$734.88	35.25	699.63
0	JP Morgan Chase	\$171.87	\$8.24	\$163.63
0	United States Treasury	\$94.82	\$4.55	\$90.27
0	Illinois Director of Employment Securities	\$367.44	\$17.62	\$349.82

Total to be paid to priority claims: \$1,303.35

Remaining balance: \$44,406.17

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$17,867,352.19 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 5.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Amount
0	ILLINOIS DEPARTMENT OF REVENUE	\$355.59	\$17.05	\$0.89
0	JP MORGAN CHASE	\$171.87	\$8.24	\$0.43
0	JP MORGAN CHASE	\$734.88	\$35.25	\$1.82
0	JP MORGAN CHASE	\$2,963.21	\$142.13	\$7.35
1	PC CONCEPTS LLC	\$1,166.34	\$55.94	\$2.91
2	INTERSTATE STEEL COMPANY	\$30,353.48	\$1,455.76	\$75.45
3	WAYNE WIRE CLOTH	\$6,148.42	\$294.88	\$15.29

Case 04-14517 Doc 741 Filed 01/06/14 Entered 01/06/14 11:07:23 Desc Main Document Page 4 of 14

			1	
4	ALLIED RIVET	\$135.77	\$6.51	\$0.34
5	FUTURE ELECTRONICS	\$15,755.00	\$755.62	\$39.15
6	LUCAS-MILHAUPT, INC.	\$30,980.12	\$1,485.82	\$76.99
7	DANAM CORPORATION	\$150,621.85	\$7,223.88	\$374.35
8	EXECUTONE OF CHATTANOOGA	\$2,876.18	\$137.94	\$7.15
9	PROFESSIONAL DRUG SCREENING SERVICES	\$2,685.00	\$128.77	\$6.68
10	PROFESSIONAL DRUG SCREENING SERVICES	\$1,285.00	\$61.63	\$3.19
11	CHANNEL PRODUCTS, INC.	\$67,600.00	\$3,242.12	\$168.01
14	MILES-LATTS	\$42,066.00	\$2,017.50	\$104.55
15	MILES-PLATTS	\$30,307.89	\$1,453.58	\$75.32
17	SOUTHERN TOOL STEEL, INC.	\$74.84	\$3.59	\$0.19
18	ARRK PRODUCT DEV. GROUP HEADQUARTERS	\$520.53	\$24.96	\$1.30
19	ATS STAFFING SERVICES	\$5,716.26	\$274.15	\$14.21
20	SHAKER RECRUITMENT ADVERTISING & COMMUNICATIONS	\$12,528.34	\$600.86	\$31.14
21	NOVAK BUSINESS FORMS	\$2,581.89	\$123.83	\$6.42
22	RINCHEM INC.	\$10,375.00	\$497.59	\$25.78
23	RC COIL SPRING MFG.	\$104,796.48	\$5,026.08	\$260.45
24	MSK EAST	\$14,000.00	\$671.45	\$34.79
25	LEASE CONSULTANTS	\$18,284.50	\$876.93	\$45.44
26	WEBER SCREWDRIVING SYSTEMS, INC.	\$3,578.00	\$171.60	\$8.89
28	AUTOMATED INDUSTRIAL SYSTEMS INC.	\$1,436.28	\$68.88	\$3.57
29	STEPHENSON & LAWYER, INC.	\$931.85	\$44.69	\$2.32
32	ELEMENTS	\$51,646.61	\$2,476.99	\$128.36
33	CIT TECHNOLOGY FINANCING	\$22,224.31	\$1,065.89	\$55.23
34	SPRINT COMMUNICATIONS COMPANY LP	\$37,218.79	\$1,785.03	\$92.50
35	CUSTOM SHEET METAL FABRICATORS, INC.	\$4,670.44	\$224.00	\$11.60
36 U	GLENN DEYOUNG	\$2,863.58	\$137.34	\$7.12
37	COREY STEEL COMPANY	\$6,216.36	\$298.14	\$15.45
38	DYNACAST, INC.	\$24,578.57	\$1,178.80	\$61.08

39	WISCONSIN LABEL CORPORATION	\$718.00	\$34.44	\$1.78
40		\$1,333.96	\$63.98	\$3.31
41	CARLSON'S LOCK SERVICE	\$38.00	\$1.82	\$0.10
42	ACTIVE GRINDING & MFG. CO	\$589.79	\$28.29	\$1.46
43	THE MCCALL COMPANY	\$1,895.24	\$90.90	\$4.71
46	ERNEST SCHAEFER, INC.	\$214.53	\$10.29	\$0.53
47	DIAMOND RIGGING CORPORATION	\$18,497.65	\$887.15	\$45.98
48	MANPOWER INTERNATIONAL INC.	\$50,290.47	\$2,411.95	\$124.99
49	ROCK RIVER FASTENER CORPORATION	\$29,592.98	\$1,419.29	\$73.55
50	KERNCO INSTRUMENTS	\$126.12	\$6.05	\$0.31
51	NATIONAL RIVET	\$613.57	\$29.43	\$1.52
52	C.L. NORTH	\$1,058.82	\$50.78	\$2.63
53	CAMBRIA SALES	\$1,083.01	\$51.94	\$2.69
54	MAPAL INC.	\$2,824.06	\$135.44	\$7.02
55	BEAD INDUSTRIES	\$9,090.41	\$435.98	\$22.59
56	ERA TOOL & MFG COMPANY, INC.	\$28,524.11	\$1,368.03	\$70.89
57	CRANE PRO SERVICES	\$868.00	\$41.63	\$2.16
58	NETWORKS INC.	\$656.63	\$31.49	\$1.63
59	CHATTANOOGA FIRE PROTECTION INC.	\$505.27	\$24.23	\$1.26
60	FRANTZ MFG	\$1,733.42	\$83.14	\$4.30
61	VAUGHAN	\$9,821.36	\$471.04	\$24.41
62	JAY CEE SALES & RIVET	\$2,431.02	\$116.59	\$6.04
63	GATES WASHER & MFG	\$4,120.66	\$197.63	\$10.24
64	RESORTES NEWCOMB	\$30,084.96	\$1,442.89	\$74.77
65	EYELET PRODUCTS & ENGINEERING CORP	\$2,045.91	\$98.12	\$5.09
66	KELSAN INC.	\$2,185.55	\$104.82	\$5.43
67	CAD XPRESS	\$23,976.19	\$1,149.91	\$59.59
68	CHASE FASTENERS	\$463.60	\$22.23	\$1.16
69	RADIX WIRE COMPANY	\$89,351.88	\$4,285.35	\$222.07
70	JOHN AMANN SONS CO	\$27,420.29	\$1,315.09	\$68.15
71	NATIONAL PACKAGING SOLUTIONS GROUP	\$19,422.22	\$931.50	\$48.27

Case 04-14517 Doc 741 Filed 01/06/14 Entered 01/06/14 11:07:23 Desc Main Document Page 6 of 14

72	FERNCO	\$465.00	\$22.30	\$1.16
73	WEST SUBURBAN TRAVELERS LIMOUSINE INC.	\$634.50	\$30.43	\$1.58
75	CANNON GASKET	\$10,025.00	\$480.80	\$24.92
76	SPANGLER SHEET METAL INC.	\$14,058.62	\$674.26	\$34.94
77	AMERICAN SPEEDY PRINTING	\$538.30	\$25.82	\$1.33
78	ALGER MFG CO., INC.	\$221,332.18	\$10,615.18	\$550.08
79	IPSCOT INC.	\$1,178.00	\$56.50	\$2.93
80	R&R INSTRUMENTATION	\$500.27	\$23.99	\$1.25
81	SILVIA COCOZZA	\$3,137.81	\$150.49	\$7.80
82	ASSOCIATED BAG	\$21.61	\$1.04	\$0.05
83	PYRAMID PACKAGING CO	\$675.71	\$32.41	\$1.68
84	FABRICATORS, INC.	\$41,400.15	\$1,985.57	\$102.89
86	WILLIAM DUDEK MFG	\$2,958.21	\$141.88	\$7.35
87	ABBATE SCREW PRODUCTS, INC.	\$69,655.27	\$3,340.69	\$173.12
89	BRADMARK INDUSTRIAL COATING	\$30,725.38	\$1,473.60	\$76.36
90	FORM PLASTICS	\$3,451.29	\$165.53	\$8.57
92	HB ROUSE & COMPANY	\$730.86	\$35.05	\$1.82
93	ROLL-AID CHEMICAL SUPPLY	\$1,894.18	\$90.85	\$4.70
94	R H BOELK TRUCK LINES INC.	\$6,011.75	\$288.33	\$14.94
95	DELRAM TRANSPORT INC.	\$9,121.09	\$437.45	\$22.67
96	YAMAZEN INC.	\$5,825.00	\$279.37	\$14.48
97	PRINCETON LAWN CARE	\$1,176.00	\$56.40	\$2.92
99	MIKRON CORPORATION - MONROE	\$67,374.92	\$3,231.33	\$167.45
101	VANGUARD TOOL & ENGINEERING	\$14,054.71	\$674.07	\$34.93
102	PRECISE STAMPING	\$5,392.10	\$258.61	\$13.40
103	DU-CO CERAMICS CO.	\$8,149.71	\$390.86	\$20.26
104	AMERICAN LAUBSCHER CORPORATION	\$15,500.80	\$743.42	\$38.53
105	BLOW PIPE SHEET METAL, INC.	\$1,475.00	\$70.74	\$3.67
107	GASKET ENGINEERING CO.	\$901.44	\$43.23	\$2.24
109	EXPRESS SHUTTLE	\$142.00	\$6.81	\$0.35
110	AUTOMATIC PRODUCTION EQUIPMENT, INC.	\$4,377.05	\$209.93	\$10.87

Case 04-14517 Doc 741 Filed 01/06/14 Entered 01/06/14 11:07:23 Desc Main Document Page 7 of 14

111	STATE-ALLEN CHUCKS, INC.	\$4,728.04	\$226.76	\$11.75
113	METRIC TREST	\$2,611.00	\$125.22	\$6.49
114	RODEN ELECTRICAL SUPPLY CO INC.	\$27,154.67	\$1,302.35	\$67.49
115	MARIA RAVIO	\$3,137.81	\$150.49	\$7.80
116	THE TOOL CRIB	\$7,671.59	\$367.93	\$19.07
117	AVANTI ENGINEERING INC.	\$13,726.64	\$658.34	\$34.11
118	H&M LIMOUSINE SERVICE	\$363.00	\$17.41	\$0.90
119	MSC INDUSTRIAL SUPPLY INC.	\$23,058.86	\$1,105.91	\$57.31
121	STATE TOOL & MFG	\$6,872.00	\$329.58	\$17.08
122	DRIV-LOK, INC.	\$370.00	\$17.75	\$0.91
123	PRINCETON INN	\$26,128.05	\$1,253.11	\$64.94
125	HARWIN INC.	\$11,993.00	\$575.19	\$29.81
126	SAUNDERS ENTERPRISES, INC.	\$5,400.00	\$258.99	\$13.42
127	HART CORPORATION	\$3,120.19	\$149.65	\$7.75
128	ROSELAND METAL PRODUCTS	\$69,772.85	\$3,346.33	\$173.41
129	BUREAU VALLEY CHIEF	\$888.35	\$42.61	\$2.20
130	MD HUBBARD SPRING COMPANY	\$4,568.54	\$219.11	\$11.35
131	VIBRACRAFT INC.	\$4,350.00	\$208.63	\$10.81
132	RSH LOLC	\$1,013.67	\$48.62	\$2.52
134	PACE INDUSTRIES	\$206,573.71	\$9,907.36	\$513.40
135	R&C PRODUCTS	\$487.90	\$23.40	\$1.21
136	CYTEC INDUSTRIES	\$328.26	\$15.74	\$0.82
137	ALLEN-BAILEY TAG & LABEL, INC.	\$16,935.54	\$812.24	\$42.09
139	WORLDCOM INTERNATIONAL DATA SERVICES INC.	\$7,260.10	\$348.20	\$18.04
140	JAMES MORGAN	\$38,437.81	\$1,843.49	\$95.53
142	ADVANCED AUTOMATIC MACHINING INC.	\$22,370.76	\$1,072.91	\$55.60
143	PILOT AIR FREIGHT	\$1,787.00	\$85.71	\$4.44
144	DAFNIOTIS, GERLADINE CACHAT	\$3,137.81	\$150.49	\$7.80
145	ATLANTA GAS LIGHT	\$3,415.80	\$163.82	\$8.49
147	ADVANCE COMPONENTS	\$1,932.00	\$92.66	\$4.80
148	LANGE MANUFACTURING	\$1,266.94	\$60.76	\$3.15
149	JAMIE GOLDBERG	\$3,137.81	\$150.49	\$7.80

Case 04-14517 Doc 741 Filed 01/06/14 Entered 01/06/14 11:07:23 Desc Main Document Page 8 of 14

150	JP ACQUISITION FUND III LP	\$10,146,599.7	\$486,634.96	\$25,217.61
151	NICORLAS KARLSON TRUST	\$9,609.47	\$460.87	\$23.89
152	SARA K JACOBSON TRUST	\$19,218.90	\$921.75	\$47.76
153	JACOBSON PARTNERS	\$15,903.24	\$762.73	\$39.52
154	BENJAMIN JACOBSON	\$120,874.84	\$5,797.21	\$300.41
155	VIRGINIA JULIANO	\$3,137.81	\$150.49	\$7.80
156	ADDISON PRECISION PRODUCTS	\$8,618.80	\$413.36	\$21.42
157	NNT CORPORATION	\$773.75	\$37.11	\$1.92
159	K&K SCREW PRODUCTS LLC	\$14,674.44	\$703.79	\$36.47
161	ACCOUNTEMPS/ATTN: MICHELE CABRAL	\$9,837.19	\$471.80	\$24.44
162	COMTECH NORTH AMERICA, LLC	\$3,487.00	\$167.24	\$8.66
163	ATHENS DISPENSARY	\$494.48	\$23.72	\$1.22
164	CHOO CHOO PACK INC.	\$2,898.71	\$139.02	\$7.21
165	SLIDEMATIC PRODUCTS COMPANY	\$33,790.03	\$1,620.58	\$83.98
166	NORSTAN INC.	\$4,097.07	\$196.50	\$10.18
167	TIM WHELAN	\$7,687.56	\$368.70	\$19.10
169	WEBER MARKING SYSTEMS	\$223.00	\$10.70	\$0.55
170	CDW COMPUTER CENTERS, INC.	\$1,519.23	\$72.86	\$3.78
171	ELECTRIC POWER BOARD OF CHATTANOOGA	\$100.84	\$4.84	\$0.25
172	USON LP	\$1,755.82	\$84.21	\$4.36
173	CUTTING TOOL ENGINEERS, INC.	\$1,942.52	\$93.16	\$4.83
174	SBC AMERITECH	\$1,493.88	\$71.65	\$3.71
175	ROMEROS ELECTRONICS	\$2,116.75	\$101.52	\$5.26
176	DENNIS JOHNSON	\$21,179.87	\$1,015.79	\$52.64
177	ROADWAY EXPRESS	\$15,508.67	\$743.80	\$38.55
178	ROESCH, INC.	\$28,942.06	\$1,388.07	\$71.93
179	DAVE CASOLARI	\$1,081.64	\$51.88	\$2.68
180	MCMASTER CARR	\$8,592.09	\$412.08	\$21.35
181	CUSHMAN & WAKEFIELD OF ILLINOIS INC.	\$2,707.04	\$129.83	\$6.73
182	FISHER SCIENTIFIC	\$179.91	\$8.63	\$0.45

Case 04-14517 Doc 741 Filed 01/06/14 Entered 01/06/14 11:07:23 Desc Main Document Page 9 of 14

184	WALTER CISOWSKI	\$3,843.79	\$184.35	\$9.55
185	PORTER PRECISION PRODUCTS CO	\$19,573.82	\$938.77	\$48.65
186	COFACT NORTH AMERICA INC. AS AGENT FOR ULBRICH STAINLESS ST	\$20,970.07	\$1,005.73	\$52.12
188	ALTSCHULER MELVOIN & GLASSER, LLP	\$26,957.21	\$1,292.88	\$67.00
189	MEADEN PRECISION MACHINED PRODUCTS CO	\$53,748.96	\$2,577.82	\$133.59
190	SEI ELECTRONIC INC.	\$4,160.38	\$199.53	\$10.34
191	STEEL STORE, C/O SISKIN STEEL & SUPPLY CO	\$474.16	\$22.74	\$1.18
192	OPTIMUM STAFFING INC.	\$333,932.51	\$16,015.54	\$829.93
193	FRONTEX INDUSTRIAL SUPPLY	\$13,056.99	\$626.22	\$32.45
194	ALL TEL	\$297.76	\$14.28	\$0.74
195	LAKES PRECISION INC.	\$167.45	\$8.03	\$0.42
196	TRI-STATE IND LUB INC.	\$480.62	\$23.05	\$1.20
197	MILAN EXPRESS	\$2,945.11	\$141.25	\$7.32
198	PARKVIEW METAL PRODUCTS	\$63,503.76	\$3,045.67	\$157.82
199	CENTURY CITY 1800 PARTNERSHIP LP	\$167,967.09	\$8,055.77	\$417.45
200	VERIZON NORTH INC	\$122.48	\$5.87	\$0.31
201	CNC MACHINING	\$12,703.60	\$609.27	\$31.57
202	SUNGARD	\$101,159.00	\$4,851.63	\$251.41
203	CHATT BUSINESS MACHINES INC.	\$782.69	\$37.54	\$1.94
204	CANYON CONTAINER CORPORATION	\$69,051.56	\$3,311.74	\$171.62
205	FLUID POWER ENGINEERING	\$1,082.94	\$51.94	\$2.69
206	COLE-PALMER INSTRUMENT COMPANY	\$26.63	\$1.28	\$0.06
207	NATHAN GANTCHER	\$167,967.00	\$8,055.76	\$417.46
208	NICOR GAS	\$997.07	\$47.82	\$2.48
210	ELAN INDUSTRIES	\$5,000.00	\$239.80	\$12.43
211	RCD COMPONENTS, INC.	\$35,820.17	\$1,717.95	\$89.02
212	A-1 GLOVE & TRUCKING CO	\$13,289.12	\$637.35	\$33.03
213	HENKEL LOCTITE CORP	\$622.60	\$29.86	\$1.55
214	LAB SAFETY SUPPLY	\$83.47	\$4.00	\$0.21

Case 04-14517 Doc 741 Filed 01/06/14 Entered 01/06/14 11:07:23 Desc Main Document Page 10 of 14

216	EXPERT DIE INC.	\$1,950.00	\$93.52	\$4.85
217	GARY ROERTS	\$1,168.30	\$56.03	\$2.91
218	DILLON IND TOOLS & ABRASIVE	\$1,971.34	\$94.55	\$4.90
221	HOUSE OF METALS INC.	\$56,320.00	\$2,701.13	\$139.97
222	CITICORP VENDOR FINANCE INC.	\$1,185.74	\$56.87	\$2.95
223	ARROW ELECTRONCIS	\$811.76	\$38.93	\$2.02
224	YELLOW TRANSPORTATION INC.	\$719.18	\$34.49	\$1.79
225	FLEXAN CORP	\$8,571.76	\$411.11	\$21.30
226	ULBRICH OF ILLINOIS	\$20,970.07	\$1,005.73	\$52.12
227	KEN-MAC METALS, INC.	\$113,721.78	\$5,454.14	\$282.64
228	USF HOLLAND	\$2,898.71	\$139.02	\$7.21
229	AMERICAN JEBCO CORP	\$7,215.71	\$346.07	\$17.93
230	BOC GASES	\$13,454.22	\$645.27	\$33.44
231	AMITY INTERNATIONAL	\$6,051.23	\$290.22	\$15.04
232	PARKER HANNIFIN CORPORATION	\$46,505.50	\$2,230.42	\$115.58
233	CITIBANK USA NA	\$3,093.64	\$148.37	\$7.69
234	AT&T WIRELESS	\$529.38	\$25.39	\$1.31
236	DILLON IND. TOOLS & ABRASIVE	\$3,617.79	\$173.51	\$8.99
237	MOTION INDUSTRIES - TENNESSEE	\$8,361.06	\$401.00	\$20.78
238	MOTION INDUSTRIES - TENNESSEE	\$4,115.38	\$197.38	\$10.22
239	HANDY & HARMAN	\$90,279.14	\$4,329.82	\$224.38
240	BELLSOUTH TELECOMMUNICATIONS INC.	\$1,464.51	\$70.24	\$3.64
242	GATEWAY 2000	\$553.26	\$26.53	\$1.38
243	DAVENPORT MACHINE INC.	\$2,125.31	\$101.93	\$5.28
244	SYSIX TECHNOLOGIES	\$983.74	\$47.18	\$2.45
245	HYDROMAT, INC.	\$10,573.02	\$507.09	\$26.27
246	LINDE GAS LLC	\$1,390.90	\$66.71	\$3.45
247	FEDERAL EXPRESS CORPORATION	\$156,713.69	\$7,516.05	\$389.49
248	ALLIED ELECTRONICS INC.	\$894.29	\$42.89	\$2.22
249	ADP INC.	\$2,280.71	\$109.38	\$5.67

252	ELLSWORTH ADHESIVES	\$816.16	\$39.14	\$2.03
253	ELECTRIC POWER BOARD OF CHATTANOOGA	\$26,802.67	\$1,285.47	\$66.61
255	UTILITY RESOURCE MANAGEMENT GROUP INC	\$13,563.52	\$650.51	\$33.71
256	AMERICAN AIRLINES INC.	\$30,329.20	\$1,454.60	\$75.38
261	MARKEM CORPORATION	\$524.30	\$25.15	\$1.30
263	ZURICH NORTH AMERICA/ATTN: MARY PERLICK	\$8,701.00	\$417.30	\$21.63
264	ARCH SPECIALTY INS. CO	\$12,597.00	\$604.16	\$31.30
265	MILLER & MARTIN PLLC	\$3,950.00	\$189.44	\$9.82
269	CENTRAL STEEL & WIRE	\$568.55	\$27.27	\$1.41
273	SAXONBURG CERAMICS INC.	\$116,300.36	\$5,577.81	\$289.05
274	SPANGLER SHEET METAL INC.	\$14,058.62	\$674.26	\$34.94
276	SHEFFIELD BRONZE PAINT CO	\$1,553.16	\$74.49	\$3.86
277	BEAVER OIL COMPANY	\$1,113.00	\$53.38	\$2.77
279	SMALL TUBE PRODUCTS	\$1,951.52	\$93.60	\$4.85
283	NATIONAL JET COMPANY	\$429.14	\$20.58	\$1.07
286	GUYSON CORPORATION	\$4,698.54	\$225.34	\$11.68
287	GRAYBAR ELECTRIC	\$897.60	\$43.05	\$2.23
288	LEINART'S INC.	\$710.60	\$34.08	\$1.77
289	ELECTRIC MOTOR SALES	\$404.00	\$19.38	\$1.00
293	BURR OAK TOOL & GUAGE COMPANY	\$10,955.30	\$525.42	\$27.23
295	NEW ENGLAND MINIATURE BALL GROUP	\$8,272.28	\$396.74	\$20.56
297	JAMES H. LAAS CO	\$1,190.18	\$57.08	\$2.96
298	PROFESSIONAL DRUG SCREENING SERVICES	\$3,970.00	\$190.40	\$9.87
300	SEASTROM MFG CO., INC.	\$468.67	\$22.48	\$1.16
307	CESAR-SCOTT, INC.	\$25,430.10	\$1,219.64	\$63.20
308	DAVID W. TROSCINSKI	\$18,154.00	\$870.67	\$45.12
309	THE BAILEY COMPANY	\$2,410.57	\$115.61	\$5.99
313	STEEL STORE	\$213.74	\$10.25	\$0.53
314	CHOO CHOO PACK INC.	\$0.00	\$0.00	\$0.00
315	AEROVOX A DIV OF PARALLAX POWER COMPANY	\$11,748.00	\$563.44	\$29.20
316	ELECTRO SWITCH INC.	\$104,026.57	\$4,989.16	\$258.54

Case 04-14517 Doc 741 Filed 01/06/14 Entered 01/06/14 11:07:23 Desc Main Document Page 12 of 14

317	ACCURATE FELT & GASKET	\$29,774.59	\$1,428.00	\$74.00
321 U	MFG CO INC. MARK R. BOLDUC	\$4,763.72	\$228.47	\$11.84
323	AIR & HYDRAULIC EQUIPMENT, INC.	\$1,832.35	\$87.88	\$4.55
324	METAL-MATIC	\$600,627.59	\$28,806.34	\$1,492.75
326	RAYMOND BARBRICK	\$5,000.00	\$239.80	\$12.43
329	HARRISON HORAN	\$84,563.14	\$4,055.68	\$210.17
333	EMPLOYMENT CONNECTION	\$10,270.88	\$492.60	\$25.52
335	ROCKFORD TOOLCRAFT	\$248,248.20	\$11,906.08	\$616.98
336	SMALL PARTS INC.	\$377,677.55	\$18,113.57	\$938.65
337	MAINSTAY SUITES	\$29,085.33	\$1,394.94	\$72.29
339	DIGI-KEY CORPORATION	\$3,781.75	\$181.37	\$9.40
340	JMS OF HOLLAND, INC.	\$205,418.11	\$9,851.93	\$510.54
342	BEARING DISTRIBUTORS	\$3,465.18	\$166.19	\$8.61
343	VIKING RUBBER PRODUCTS	\$9,209.91	\$441.71	\$22.89
344	IMAGE TECHNOLOGY	\$825.00	\$39.57	\$2.05
345	CITY OF CHATTANOOGA	\$49,005.62	\$2,350.33	\$121.79
346	MILL & MINE SUPPLY CO, INC.	\$138.09	\$6.62	\$0.35
347	AT&T WIRELESS	\$193.83	\$9.30	\$0.48
348	KONVEYOR SANAYI LTD	\$107,600.00	\$5,160.54	\$267.42
352	AMERICAN SINTERED TECHNOLOGIES	\$11,742.95	\$563.20	\$29.18
353	SHAN SACRANIE	\$230,000.00	\$11,030.89	\$571.63
354	AMCITO PARTNERS LP	\$167,967.09	\$8,055.77	\$417.45
355	G&M DIE CASTING COMPANY	\$140,395.00	\$6,733.40	\$348.93
356	ENGMAN-TAYLOR COMPANY, INC.	\$215,646.94	\$10,342.51	\$535.96
359	BNB INTERNATIONAL INC.	\$1,394.28	\$66.87	\$3.47
360	AISLANTES & EMPAQUES DEL NORTE SA D CV	\$1,326.83	\$63.64	\$3.29
361	WOLVERINE METAL STAMPING	\$108,038.00	\$5,181.55	\$268.51
362	SCHIFF HARDIN LLP	\$37,377.04	\$1,792.62	\$92.89
363	METALS USA CARBON FLAT ROLLED INC.	\$14,954.28	\$717.21	\$37.17
364	EVERSEAL GASKET	\$18,185.40	\$872.18	\$45.20
365	PARMAN LUBRICANTS	\$39,328.99	\$1,886.23	\$97.75

Case 04-14517 Doc 741 Filed 01/06/14 Entered 01/06/14 11:07:23 Desc Main Document Page 13 of 14

_	T			
366	PETERSON TOOL COMPANY, INC.	\$3,630.45	\$174.12	\$9.02
368	LH &F DEVELOPMENT PARTNERSHIP	\$68,932.57	\$3,306.03	\$171.32
369	HFR PRECISION MACHINING, INC.	\$85,111.62	\$4,081.99	\$211.53
370	JOINING TECHNOLOGIES CORP	\$7,843.36	\$376.17	\$19.49
371	ADMAN ELECTRIC	\$73,617.05	\$3,530.70	\$182.97
373	TEXMEX SUPPLY	\$7,638.00	\$366.32	\$18.98
381	FORM PLASTICS	\$4,662.29	\$223.61	\$11.58
382	ATLANTA GAS LIGHT	\$7,403.60	\$355.08	\$18.40
383	UNITED PARCEL SERVICE	\$4,706.00	\$225.70	\$11.70
384	WALTER A WOOD SUPPLY CO., INC.	\$19,559.14	\$938.06	\$48.61
385	MET-L-FLO INC.	\$2,273.00	\$109.01	\$5.65
386	WW GRANGER INC.	\$1,600.00	\$76.74	\$3.97
388	WOLVERINE METAL STAMPING, ICN.	\$25,000.00	\$1,199.01	\$62.13
389	COMPONENT MACHINERY & ENGINEERING CO	\$24,493.07	\$1,174.70	\$60.87
390	JACOBSON PARTNERS	\$27,000.00	\$1,294.93	\$67.10

Total to be paid to timely general unsecured claims: \$44,406.17

Remaining balance: \$0.00

Tardily filed claims of general (unsecured) creditors totaling \$52,695.79 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows: NONE

Total to be paid to tardily filed general unsecured claims: \$0.00

Remaining balance: \$0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Case 04-14517 Doc 741 Filed 01/06/14 Entered 01/06/14 11:07:23 Desc Main Document Page 14 of 14

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows: NONE

Total to be paid for subordinated claims: \$0.00

Remaining balance: \$0.00

To the extent funds remain after payment in full of all allowed claims, interest will be paid at the legal rate of 1.32 percent pursuant to 11 U.S.C. § 726(a)(5). Funds available for interest are \$0.00. The amounts proposed for payment to each claimant, listed above, shall be increased to include the applicable interest.

Prepared By: /s/ David E. Grochocinski

Trustee

David E. Grochocinski 1900 Ravinia Place Orland Park, IL, 60462

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.